

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) **Objection Deadline: July 24, 2013, at 4:00 p.m.**
) **Hearing Date: Only if Objections are Filed**

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED FORTY-THIRD MONTHLY INTERIM
PERIOD FROM MAY 1, 2013 THROUGH MAY 31, 2013**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: May 1 Through May 31, 2013

Amount of fees sought as actual,
reasonable and necessary: \$6,124.50

Amount of expenses sought as actual,
reasonable and necessary: \$710.37

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a(n): X monthly interim final application.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through	\$172,838.75	\$34,384.69	No objections served on	No objections served on

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	10/31/02			counsel	counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.002	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through	\$21,531.00	\$85.71	No objections	No objections

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	1/31/04			served on counsel	served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through 5/31/12	\$42,361.00	\$6,074.23	No objections served on counsel	No objections served on counsel
7/30/12	6/1/12 through 6/30/12	\$18,687.50	\$2,761.21	No objections served on counsel	No objections served on counsel
8/29/12	7/1/12 through 7/31/12	\$9,649.00	\$24.40	No objections served on counsel	No objections served on counsel
10/2/12	8/1/12 through 8/31/12	\$19,765.50	\$1,291.20	No objections served on counsel	No objections served on counsel
10/31/12	9/1/12 through 9/30/12	\$2,159.00	\$16.00	No objections served on counsel	No objections served on counsel
11/29/12	10/1/12 through 10/31/12	\$7,989.00	\$40.00	No objections served on counsel	No objections served on counsel
12/31/12	11/1/12 through 11/30/12	\$4,819.00	\$758.10	No objections served on counsel	No objections served on counsel
1/29/13	12/1/12 through 12/31/12	\$4,171.00	\$42.70	No objections served on counsel	No objections served on counsel
3/4/13	1/1/13 through 1/31/13	\$14,051.50	\$37.90	No objections served on counsel	No objections served on counsel
3/29/13	2/1/13 through 2/28/13	\$4,560.50	\$382.29	No objections served on counsel	No objections served on counsel
5/1/13	3/1/13 through 3/31/13	\$13,962.00	\$336.74	No objections served on counsel	No objections served on counsel
6/3/13	4/1/13 through 4/30/13	\$48,898.00	\$140.54	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred forty-third application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately nine hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$3,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$690.00	2.00	\$1,380.00
Anthony B. Klapper	Partner	1994	Litigation	\$635.00	1.10	\$698.50
Joseph S. Luchini	Partner	1973	Litigation	\$610.00	2.90	\$1,769.00
Andrew J. Muha	Partner	2001	Litigation	\$495.00	1.20	\$594.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	21 Years	Bankruptcy	\$270.00	2.90	\$783.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$200.00	4.50	\$900.00

Total Fees: \$6,124.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Consulting	.40	\$ 80.00
Fee Application	9.90	\$3,370.00
Claims	.30	\$ 207.00
Specifications Inquiry	4.00	\$2,467.50
Total	14.60	\$6,124.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$.80	\$0.00
Duplicating/Printing/Scanning	\$52.80	\$0.00
Outside Duplicating	\$646.90	\$0.00
Postage Expense	\$3.04	\$0.00
Courier Service – Outside	\$6.83	\$0.00
SUBTOTAL	\$710.37	\$0.00
TOTAL	\$710.37	\$0.00

Dated: July 1, 2013
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426478
Invoice Date 06/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	708.97

TOTAL BALANCE DUE UPON RECEIPT	\$708.97
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426478
Invoice Date 06/28/13
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.80
Duplicating/Printing/Scanning	51.40
Postage Expense	3.04
Courier Service - Outside	6.83
Outside Duplicating	646.90

CURRENT EXPENSES	708.97
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TOTAL BALANCE DUE UPON RECEIPT	\$708.97
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426478
Invoice Date 06/28/13
Client Number 172573
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/30/13	PACER	.80
05/01/13	Duplicating/Printing/Scanning ATTY # 000559: 117 COPIES	11.70
05/02/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/02/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/02/13	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.04
05/09/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/09/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/09/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/09/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/10/13	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 28, 2013

Invoice Number 2426478
Page 2

05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/10/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/13/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/13/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/15/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/15/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/15/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/15/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/15/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/16/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/21/13	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Judge Fitzgerald - 5/6/2013	6.83
05/21/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/21/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/22/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/22/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 28, 2013

Invoice Number 2426478
Page 3

05/28/13	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage	360.18
05/28/13	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage	286.72
05/29/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/29/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/29/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/30/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/30/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/30/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/30/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/30/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/31/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/31/13	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/31/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/31/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/31/13	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
	CURRENT EXPENSES	708.97

	TOTAL BALANCE DUE UPON RECEIPT	\$708.97
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2426479
Invoice Date 06/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	1.40

TOTAL BALANCE DUE UPON RECEIPT	\$1.40
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2426479
Invoice Date 06/28/13
Client Number 172573
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1.40	
CURRENT EXPENSES		1.40

TOTAL BALANCE DUE UPON RECEIPT		\$1.40
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2426479
Invoice Date 06/28/13
Client Number 172573
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/13 Duplicating/Printing/Scanning 1.40
ATTY # 007015: 14 COPIES

CURRENT EXPENSES 1.40

TOTAL BALANCE DUE UPON RECEIPT \$1.40

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426472
Invoice Date 06/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	80.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$80.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426472
Invoice Date 06/28/13
Client Number 172573
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2013

Date	Name	Hours
-----	-----	-----
05/06/13	Ament	
	E-mails with P. Cuniff re: agenda, CNO and hearing binder for 5/20 (.10); review CNO and update hearing binder per J. O'Neill request (.10); coordinate hand delivery of same to Judge Fitzgearld (.10); follow-up e-mails with P. Cuniff re: same (.10).	.40
TOTAL HOURS		.40

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.40	at \$ 200.00 =	80.00
CURRENT FEES			80.00
TOTAL BALANCE DUE UPON RECEIPT			\$80.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426473
Invoice Date 06/28/13
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,370.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,370.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426473
Invoice Date 06/28/13
Client Number 172573
Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2013

Date	Name		Hours
-----	-----		-----
05/01/13	Lord	E-file and perfect service of Reed Smith 141st monthly fee application.	.50
05/02/13	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20
05/09/13	Ament	Begin drafting narrative and summary for quarterly fee application.	.20
05/10/13	Ament	Calculate fees and expenses relating to quarterly fee application (.50); prepare spreadsheets re: same (.20); continue drafting 48th quarterly fee application narrative and summary (.20); e-mails re: same (.10).	1.00
05/14/13	Ament	E-mails re: quarterly fee application.	.10
05/14/13	Cameron	Review fee application materials; emails re: same	.80
05/14/13	Muha	Review and revise 48th Quarterly fee application.	.40
05/15/13	Ament	E-mails re: quarterly fee application (.10); review A. Muha comments re: same (.10); finalize summary and narrative re: 48th quarterly fee application (.10);	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 28, 2013

Invoice Number 2426473
 Page 2

Date	Name		Hours
-----	-----		-----
		e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); e-mails re: same (.10).	
05/15/13	Lord	Review, revise and e-file Reed Smith's 48th quarterly fee application.	1.40
05/16/13	Muha	Review and revise April 2013 monthly application materials.	.40
05/17/13	Lord	Draft and e-file COS for 48th quarterly fee application	.40
05/21/13	Cameron	E-mails regarding file applications.	.20
05/22/13	Cameron	Attention to fee application issue.	.20
05/26/13	Cameron	Review fee application, new matters	.50
05/29/13	Ament	Various e-mails re: billing matters (.20); review draft invoices relating to April monthly fee application (.20); begin calculating fees and expenses re: April monthly fee application (.20); begin drafting spreadsheets re: same (.10); begin drafting fee application (.10).	.80
05/29/13	Lord	Communicate with S. Ament re: April monthly fee application (.1); draft, e-file and coordinate service of CNO to Reed Smith LLP March monthly fee application (.5)	.60
05/30/13	Ament	Continue calculating fees and expenses for April monthly fee application (.20); prepare spreadsheets re: same (.20); draft April monthly fee application (.10).	.50
05/31/13	Ament	Various e-mails, meetings and conference calls re: billing matters (.40); finalize fee application (.10); provide same to A. Muha for review (.10); e-mail same to J. Lord for DE filing	.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 28, 2013

Invoice Number 2426473
Page 3

Date	Name	Hours
-----	-----	-----

(.10).

05/31/13	Muha	Review and revisions to April 2013 monthly application, and emails and discussions with S. Ament re: same.	.40
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TOTAL HOURS		9.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.70 at \$ 690.00 =		1,173.00
Andrew J. Muha	1.20 at \$ 495.00 =		594.00
John B. Lord	2.90 at \$ 270.00 =		783.00
Sharon A. Ament	4.10 at \$ 200.00 =		820.00

CURRENT FEES	3,370.00
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TOTAL BALANCE DUE UPON RECEIPT	----- \$3,370.00 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426474
Invoice Date 06/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	207.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$207.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2426474
Invoice Date 06/28/13
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2013

Date	Name		Hours
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05/07/13	Cameron	Communication with R. Finke re: bankruptcy issues.	.30
		TOTAL HOURS	.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.30 at \$ 690.00 =		207.00
	CURRENT FEES		207.00
	TOTAL BALANCE DUE UPON RECEIPT		\$207.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2426475
Invoice Date 06/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	2,467.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,467.50
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2426475
Invoice Date 06/28/13
Client Number 172573
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2013

Date	Name		Hours
-----	-----		-----
05/01/13	Klapper	Participate on call with client re memo (0.5); make revisions to same (0.6).	1.10
05/01/13	Luchini	Telephone call to J. Hughes to discuss questions about memo (0.5); revise memo (2.1).	2.60
05/31/13	Luchini	Review proposal from Canadian building code expert for survey (0.2); letter to J. Hughes (0.1).	.30
TOTAL HOURS			4.00

TIME SUMMARY	Hours	Rate	Value
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Joseph S. Luchini	2.90 at \$ 610.00 =		1,769.00
Antony B. Klapper	1.10 at \$ 635.00 =		698.50

CURRENT FEES 2,467.50

TOTAL BALANCE DUE UPON RECEIPT \$2,467.50

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